

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
FEBRUARY 1, 2010 - FEBRUARY 28, 2010

Outside Messenger Service	\$ 104.60
Local Transportation	36.73
Long Distance Telephone	778.41
Duplicating Costs-in House	0.70
Court Reporting Services	192.60
Word Processing	30.00
Travel Expenses - Transportation	525.25
TOTAL	\$ 1,668.29

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DISBURSEMENT REGISTER

DATE	March 23, 2010
INVOICE NO.	500152
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through February 28, 2010, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270190725149 on 01/29/2010	6.70
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270192601537 on 01/29/2010	9.50
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270193982722 on 01/29/2010	6.70
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270195198424 on 01/29/2010	6.70
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270191757416 on 02/18/2010	6.67
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	6.67

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DATE	DESCRIPTION	AMOUNT
	B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270192351423 on 02/18/2010	
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270196755632 on 02/18/2010	9.46
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270198389427 on 02/18/2010	6.67
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196472241 on 02/16/2010	10.00
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198267666 on 02/16/2010	10.00
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199328277 on 02/16/2010	15.53
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States Trustee, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199807651 on 02/16/2010	10.00
Outside Messenger Service Total		104.60
Local Transportation		
02/02/2010	VENDOR: NYC Taxi; Invoice#: 887566; Invoice Date: 01/29/2010; Voucher #: 386833; Arlene Krieger 01/25/2010 06:10 from 10 EAST END AVE MANHATTAN NY to 343 7 AVE MANHATTAN NY STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI	36.73

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DATE	DESCRIPTION	AMOUNT
	Local Transportation Total	36.73
	Long Distance Telephone	
09/06/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-090609; DATE: 9/6/2009 - Teleconference	22.70 09-03-2009
09/13/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-091309; DATE: 9/13/2009 - Teleconference	15.47 09-10-2009
02/01/2010	EXTN.795562, TEL.3109969646, S.T.14:38, DUR.00:01:34	1.11
02/05/2010	EXTN.795544, TEL.3126660431, S.T.11:20, DUR.00:20:12	11.68
02/05/2010	EXTN.795544, TEL.3126660431, S.T.15:11, DUR.00:03:43	2.22
02/07/2010	EXTN.795562, TEL.9734678282, S.T.13:57, DUR.00:01:30	1.11
02/11/2010	EXTN.795544, TEL.3126660431, S.T.10:19, DUR.00:16:13	9.45
02/16/2010	EXTN.795430, TEL.7032092914, S.T.11:18, DUR.00:01:48	1.11
02/16/2010	EXTN.795562, TEL.2134306000, S.T.11:23, DUR.00:02:08	1.67
02/17/2010	EXTN.795544, TEL.7047151728, S.T.10:23, DUR.00:06:22	3.89
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/07/10 Court Call LLC	233.00
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/08/10 Court Call LLC	219.00
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/12/10 Court Call LLC	163.00
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/28/10 Court Call LLC	93.00
	Long Distance Telephone Total	778.41
	Duplicating Costs-in House	
02/01/2010		0.70
	Duplicating Costs-in House Total	0.70

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DATE	DESCRIPTION	AMOUNT
Court Reporting Services		
02/02/2010	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2010-00233; DATE: 2/2/2010 - federal court expedited 1/25	192.60
Court Reporting Services Total		192.60
Travel Expenses - Transportation		
02/01/2010	VENDOR(EE): A. KRIEGER: 01/29/10 - 01/29/10; DATE: 02-01- 2010; Taxi fare to Wilmington Amtrak Station following court hearing - 1/29/2010	10.00 *
02/01/2010	VENDOR(EE): A. KRIEGER: 01/29/10 - 01/29/10; DATE: 02-01- 2010; Additional cost for Amtrak ticket resulting from hearing running longer - 1/29/2010	45.00 *
02/02/2010	VENDOR: AMEX; A. KRIEGER /ARLENE PIT LGA on 01/05/2010	215.00 *
02/02/2010	VENDOR: AMEX; A. KRIEGER /ARLENE NYP WIL NYP on 01/22/2010	223.00 *
02/02/2010	VENDOR: AMEX; A.KRIEGER /ARLENE on 01/22/2010 travle booking fee	32.25 *
Travel Expenses - Transportation Total		525.25
Word Processing - Logit		
02/02/2010		30.00
Word Processing - Logit Total		30.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 104.60
Local Transportation	36.73
Long Distance Telephone	778.41
Duplicating Costs-in House	0.70
Court Reporting Services	192.60
Word Processing	30.00
Travel Expenses - Transportation	525.25

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TOTAL DISBURSEMENTS/CHARGES	\$ 1,668.29
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.